

## INVOICE



**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**  
**Main: (855) 333-2676**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
143981-2	08/28/16	August 2016	08/01/16 - 08/01/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**210 W Pennsylvania Ave**  
**Ste 250**  
**Towson, MD 21204**

Send Payment To:

**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**

Advertiser	Product	Estimate Number
Pol/R Portman/R/Senate/O	PORTMAN FOR SENATE	3414

Flight Dates	Order #	Alt Order #
07/28/16 - 08/01/16	143981	08333268

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12736	280	316

Agency Ref	Advertiser Ref
4341	43391

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	1	WHIO	M	08/01/16	6:27 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	1:00	RBOH0725162H	\$2,600.00	NM
							<u>Total Spots</u>	1			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,600.00</b>
<u>Agency Commission</u>	<b>\$390.00</b>
<u>Net Amount Due</u>	<b>\$2,210.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.  
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact [Broadcastinvoices@coxinc.com](mailto:Broadcastinvoices@coxinc.com) 1-855-333-2676 Thank you for your business!